



Waste Management  
ENVIRONMENTAL QUALITY

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY: Scotland</b> <b>PERMIT NO.: SLAS 83-04</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 12/11/2015

**Date of Last Inspection:** 10/26/2015

**FACILITY NAME AND ADDRESS:**

Cooper Septic Tank Service  
P.O. Box 645  
Wagram, NC 28396

**GPS COORDINATES:** N: 34.80669 E: -79.36835

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Emily & Randall Cooper  
Telephone: (910) 369-2713  
Email address: coopere41@gmail.com  
Fax: (910) 369-2295

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Connie Wylie

**STATUS OF PERMIT:**

Active – permit expires July 30, 2016

**PURPOSE OF SITE VISIT:**

Complaint

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS:**

**The cropstand has been damaged due to over application/heavy application of septage. The winter cover crop is not well established. Georgia Love, the regional agronomist, visited the site and recommends very light to no application on this field due to the over application & vehicle traffic. Limited application will allow the cover crop to survive and also allow the Bermuda crop to become established in the spring. Please remember a reduced application rate is also needed due to the monthly rate being severely exceeded in October as noted in the last audit of 10/26/2015.**

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

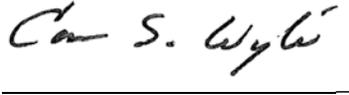
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**ADDITIONAL COMMENTS**

1. Visited site in regards to odor complaint. Slowly traveled perimeter of field twice, noted very slight odor on one side. No excessive odor noted at this time, but please ensure that all septage is at a pH 12 when land applied.
2. The required signs are posted and the access road is adequate.
3. The field markers are adequate and the approved setbacks are being met.
4. No sign of land application outside the permitted boundaries.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: (910) 433-3352

Connie S. Wylie  
*Regional Representative*

<b>Sent on:</b>		Email		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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